

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-T622 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: TIRE MART, INC.		

SUPPLEMENTAL INFORMATION

Purpose of this modification is to increase the quantity by the addition of an additional clin.

- A. Clin 0001AB, as set forth elsewhere in this modification, is hereby added to the contract.
- B. As a result of this modification the total quantity is increased from 11 each by 52 each to 63 each.
- C. As a result of this modification the total monetary value is increased from \$49.72 by \$235.04 to \$284.76.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: TIRE MART, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>Purchase Description</p> <p>Inner Tube, 6.50-10, Either TR-15 or TR-135 valve, off-center, passenger, group 1, in accordance with Federal Spec ZZ-I-550E.</p> <p>Offerors must identify the manufacturer and country of origin of their offered tube below:</p> <p>Manufacturer: Temco</p> <p>Country of Origin: S. Korea</p> <p>(End of narrative B001)</p>				
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>52</p> <p>NOUN: INNER TUBE,PNEUMATI PRON: EH511319EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-DTL-4 UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>Mark in accordance with Mil Std 129. Bar Code Marking required. Shelf Life 5 years.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV42661325 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 52 30-DEC-2004</p> <p>FOB POINT: Destination</p>	52	EA	\$ 4.52000	\$ 235.04

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-T622/0000				

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AB	EH511319EH	AA	2	\$	0.00	\$	235.04	\$ 235.04
	070011							
					NET CHANGE	\$	235.04	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC6D 6D	26FB	S20113	W56HZV	\$	235.04
						NET CHANGE	\$	235.04

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	49.72	\$	235.04	\$	284.76